



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1012501029450

ECR Id

LIN :1297754689

Establishment Code & Name DLCPM2568958000 BAWTA CONSTRUCTION COMPANY

Dues for the wage month of December 2024

Address : First Floor, Plot No 26, Sector 12- B, Dwarka, SOUTH WEST, DELHI

	EPF	EPS	EDLI
Total Subscribers :	0	0	0
Total Wages :	0	0	0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	500	0	0	0	500
2	Inspection Charges	0	0	0	0	0	0
Grand Total : Five Hundred Rupees Only							500

(This is a system generated challan on 15-JAN-2025 23:27, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	500	
F) Total amount of uploaded ECR (D + E) (500	



This challan is not proof of payment. To know the payment status please use “TRRN query Search” at www.epfindia.gov.in.



Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Dec2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
0.00		0.00	0.00	0.00		0.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116302362	KADIR KHAN	0	0.00	0.00	On Leave
2	-	1116311987	RAJAN PASWAN	0	0.00	0.00	On Leave

20:30:00

BAWTA CONSTRUCTION COMPANY
PAYSIP FOR THE MONTH OF December 2024

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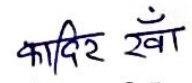
NAME: KADIR KHAN
FATHER'S NAME: AJIJ KHAN
DESIGNATION:
E.S.I. No.: 1116302362
U.N. No.: 101991873273
Paid Days: 0.00

=====

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 0.00	PF: 00.00	Leave:
H.R.A.: 0.00	ESI: 0.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 0.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 0.00 NET PAY: 0.00


Signature of Employer


Signature of Employees

=====

BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH OF December 2024

=====

NAME: RAJAN PASWAN
FATHER'S NAME: KISHUN DEV PASWAN
DESIGNATION:
E.S.I. No.: 1116311987
U.N. No.: 101991873260
Paid Days: 0.00

=====

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 0.00	PF: 00.00	Leave:
H.R.A.: 0.00	ESI: 0.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 0.00	Arrears: 0.00	

TOTAL SALARY: TOTAL DED.: 00.00 NET PAY 0.00


Signature of Employer

RAJAN PASWAN
Signature of Employees

=====

BAWTA CONSTRUCTION COMPANY
PAYSLIP FOR THE MONTH of December 2024

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NAME: ABHISHEK KUSHWAHA
FATHER'S NAME: RADHA KRISHAN KUSHWAHA
DESIGNATION: SUPERVISOR
E.S.I. No.: -----
U.N. No.: 101806093100
Paid Days: 0.00

=====

----- EARNINGS -----	----- DEDUCTIONS -----	----- LEAVE STATUS -----
BASIC PAY: 0.00	PF: 0.00	Leave:
H.R.A.: 0.00	ESI: 0.00	
CONV: 0.00		
Overtime: 0.00		
GROSS SALARY: 0.00	Arrears: 0.00	
TOTAL SALARY:	TOTAL DED.: 0.00	NET PAY: 0.00


Signature of Employer


Signature of Employees

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BAWTA CONSTRUCTION COMPANY

+91 8826128088
amanbawta@gmail.com
Plot No. 26, Sector 12B,
1st Floor, Dwarka,
South West Delhi
Delhi-110078



Ref. No. :

Date : 20.01.2025

Undertaking

To
The HOG (BA Legal Cell),
Tata Power DDL,
Gulabi Bagh, Delhi.
Subject: Not Applicable for BOCW

Dear Sir,

I Aman Bawta proprietor of M/s Bawta Construction Company declare that there are only 3 workers/ employees including supervisor working in my company December 2024. So I am not applicable for BOCW. If workers/employees increase by 10 nos. in my company than I will take the license of BOCW.

Thanking You

Your Sincerely



(Aman Bawta)

Authorised Signatory
For M/s Bawta Construction Company

[See RULE 78(1)(a)(ii)]

MUSTER
(FOR CONTRACTOR)

EMPLOYEES)

FOR THE MONTH OF December 2024

Name & Address of Establishment in Bawta Construction Co Name & Address of TPDDL
under which Contract is carried on Principal Employer



FORM XX

See Rule 78(1)(a)(ii)

Register of Deduction for Damage or Loss

VasuTek

Name and Address of Contractor: Bawta Construction Company
First Floor, Plot no-26, Sector-12-B, Dwarka, N.D-110078
 Name and Location of Work: TPDDL

Name and Address of Establishment in/under which Contract is Carried on: TPDDL
 Name and Address of Principal Employer: TPDDL

S. No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	DAMAGE OR LOSS		Whether Workman showed cause against Deduction, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	DEDUCTION IMPOSED		DATE OF RECOVERY		Remarks
					Particulars	Date			Amount	No. of Instalments	First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					No deduction for damage or loss in the month of June	2024							
					No deduction for damage or loss in the month of July	2024							
					No deduction for damage or loss in the month of August	2024							
					No deduction for damage or loss in the month of September	2024							
					No deduction for damage or loss in the month of October	2024							
					No deduction for damage or loss in the month of November	2024							
					No deduction for damage or loss in the month of December	2024							

FORM-XXII

[See RULE 78(1)(a)(II)]

REGISTER OF

ADVANCE

Vasutek

Name and Address of Contractor

Bawta Construction Company
First Floor, Plot no-26, Sector-13 B, Dwarka, New Delhi-110078

Name and Location of Work








TPDDL

Name and Address of Establishment in/under which Contract is Carried on

TPDDL

Name and Address of Principal Employer

TPDDL

Serial No.	NAME	Father's/Husband's Name	Name of Employment/ Designation	Wage Period and Wage Payable	Date and Amount of Advance Made	Purpose(s) for which Advance Made	No. of Instalments by which Advance to be Repaid	Date and Amount of Each Instalment Repaid	Date on which Last Instalment was Repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
	No Advance Paid in the month of June			2024						
	No Advance Paid in the month of July			2024						
	No Advance Paid in the month of August			2024						
	No Advance Paid in the month of September			2024						
	No Advance Paid in the month of October			2024						
	No Advance Paid in the month of November			2024						
	No Advance Paid in the month of December			2024						

FORM XXI

See Rule 78(1)(a)(ii)

REGISTER OF FINES

Vasutex

Name and Address of Contractor: Bawta Construction Company
First Floor, Plot no-26, Sector-12B, Dwarka, New Delhi-110078
 Name and Location of Work: TPDDL

Name and Address of Establishment in/under which Contract is Carried on TPDDL
 Name and Address of Principal Employer: TPDDL

Serial No.	NAME OF WORKMAN	Father's/Husband's Name	Sex	Designation/ Nature of Employment	Nature & Date of the Offence for which Fine Imposed	Whether Worker Showed Cause against Fine or not, if so, Enter Date	Name of Person in whose Presence Employee's Explanation was Heard	Rate of Wages	FINE IMPOSED		Date on which Fine Realised	Remarks
									Date	Amount ₹ P.		
	No Fines in the month of June				2024							
	No Fines in the month of July				2024							
	No Fines in the month of August				2024							
	No Fines in the month of September				2024							
	No Fines in the month of October				2024							
	No Fines in the month of November				2024							
	No Fines in the month of December				2024							

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

FORM I
(See Rule 14)

Name of Establishment **04**

Bawta Construction Company
First Floor, Plot no-26, Sector-12 B,
Dwarka, N-D-110078

Name of Employee **Kadir Khan**

Date of Employment **11-09-2023**

Vasutek

Amount of Leave Requested	CASUAL OR SICK LEAVE				PRIVILEGE LEAVE				Balance at the End of the Year	
	Date of Applica- tion, if any	LEAVE AVAILED			Date of Applica- tion, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILED			
		From	To	TOTAL			From	To		TOTAL
<u>Available Balance</u>										
<u>July</u>		2024		Nil						
<u>August</u>		2024		Nil						
<u>September</u>		2024		Nil						
<u>October</u>		2024		Nil						
<u>November</u>		2024		Nil						
<u>December</u>		2024		Nil						

FORM I

(See Rule 14)

REGISTER OF LEAVE

The Delhi Shops & Establishments Rules, 1954

Name of Establishment

Bawta Construction Company
First Floor, Plot no-26, Sector-12B,
Dwarka, N.D.-110078

Name of Employee

Rejan Paswan

05

Date of Employment

25-09-2023

Vasutek

Amount of Leave Requested	CASUAL OR SICK LEAVE			PRIVILEGE LEAVE					Balance at the End of the Year
	Date of Application, if any	LEAVE AVAILED		Date of Application, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILED			
		From	To			TOTAL	From	To	
Available Balance									
July		2024		Nil					
August		2024		Nil					
September		2024		Nil					
October		2024		Nil					
November		2024		Nil					
December		2024		Nil					

The Delhi Shops & Establishments Rules, 1954

(See Rule 14)

06
Name of
Establishment

First Floor Plot n.
...N...D...1100...78

Date of Employment

20-07-2024

Vasutek

Amount of Leave Requested		CASUAL OR SICK LEAVE			PRIVILEGE LEAVE				Balance at the End of the Year
Date of Application, if any	LEAVE AVAILABLE			Date of Application, if any	Whether Application Granted or Refused Fully or Partly	LEAVE AVAILABLE			
	From	To	TOTAL			From	To	TOTAL	
Available Balance									
July	2024				Nil				
August	2024				Nil				
September	2024				Nil				
October	2024				Nil				
November	2024				Nil				
December	2024				Nil				

SALARY SHEET- DEC 2024 (BAWTA CONSTRUCTION COMPANY)

Emp Code	Name of Employee	UAN	ESIC No	DOJ	Total Days	Actual Salary				Payable Salary				E.S.I. Salary	E.S.I./ Emp.cont.	P.F. Salary	P.F.	Advance	Total Deductions	Net Salary	Remark
						Basic Salary	HRA	Conv.	Gross Salary	Basic Salary	HRA	Conv.	Gross Salary								
BCC-01	KADIR KHAN	101991873273	1116302362	11.09.2023	0	15170	2350	0	17520	0	0	0	0	0	0	0	0	0	0	0	ATB 2011
BCC-03	RAJAN PASWAN	101991873260	1116311987	25.09.2023	0	15200	2350	0	17550	0	0	0	0	0	0	0	0	0	0	0	RAJAN PASWAN
BCC-04	ABHISHEK	101806093100		20.07.2024	0	15000	6215	0	21215	0	0	0	0	0	0	0	0	0	0	0	ABHISHEK KUSHWAHA
						45370	10915	0	56285	0	0	0	0	0	0	0	0	0	0	0	





Employees' State Insurance Corporation

Contribution History Of 11001378600001009 for Dec2024

Total IP Contribution		Total Employer Contribution	Total Contribution	Total Government Contribution		Total Monthly Wages	
0.00		0.00	0.00	0.00		0.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1116302362	KADIR KHAN	0	0.00	0.00	On Leave
2	-	1116311987	RAJAN PASWAN	0	0.00	0.00	On Leave

20:30:00